



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
EMERGENCY TELEPHONE SERVICE CHARGE DISTRIBUTION
JUNE 2012

UT_ftR046

| 2012-12 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|-----------------------|--------------------|-----------------------|----------------------|-----------------------|----------------------|
| Totals: | 2,763,885 | \$1,730,409.38 | \$13,843.31 | \$1,716,566.07 | -\$637,034.92 | \$1,619,624.07 | -\$540,092.90 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|----------------------|---------------|--------------|---------------|---------------|--------------|---------------|
| 01000 | Beaver County | \$3,207.05 | \$25.66 | \$3,181.39 | \$0.00 | \$3,181.39 | \$0.00 |
| 02000 | Box Elder County | \$24,005.34 | \$192.05 | \$23,813.29 | \$0.00 | \$23,813.29 | \$0.00 |
| 03038 | Logan | \$59,652.10 | \$477.22 | \$59,174.88 | \$0.00 | \$59,174.88 | \$0.00 |
| 04000 | Carbon County | \$13,943.31 | \$111.55 | \$13,831.76 | \$0.00 | \$13,831.76 | \$0.00 |
| 05000 | Daggett County | \$689.51 | \$5.51 | \$684.00 | \$0.00 | \$684.00 | \$0.00 |
| 06000 | Davis County | \$81,288.21 | \$650.31 | \$80,637.90 | \$0.00 | \$80,637.90 | \$0.00 |
| 06004 | Bountiful | \$47,574.26 | \$380.60 | \$47,193.66 | \$0.00 | \$47,193.66 | \$0.00 |
| 06008 | Clearfield | \$16,210.32 | \$129.69 | \$16,080.63 | \$0.00 | \$16,080.63 | \$0.00 |
| 06030 | Layton | \$40,323.72 | \$322.58 | \$40,001.14 | \$0.00 | \$40,001.14 | \$0.00 |
| 08000 | Emery County | \$6,728.14 | \$53.83 | \$6,674.31 | \$0.00 | \$6,674.31 | \$0.00 |
| 09000 | Garfield County | \$3,374.43 | \$27.00 | \$3,347.43 | \$0.00 | \$3,347.43 | \$0.00 |
| 10000 | Grand County | \$3,421.89 | \$27.37 | \$3,394.52 | \$0.00 | \$3,394.52 | \$0.00 |
| 11000 | Iron County | \$25,122.84 | \$200.98 | \$24,921.86 | \$0.00 | \$24,921.86 | \$0.00 |
| 12000 | Juab County | \$5,375.11 | \$43.00 | \$5,332.11 | \$0.00 | \$5,332.11 | \$0.00 |
| 13000 | Kane County | \$4,752.72 | \$38.03 | \$4,714.69 | \$0.00 | \$4,714.69 | \$0.00 |
| 14000 | Millard County | \$5,047.93 | \$40.39 | \$5,007.54 | \$0.00 | \$5,007.54 | \$0.00 |
| 17000 | Rich County | \$182.54 | \$1.46 | \$181.08 | \$0.00 | \$181.08 | \$0.00 |
| 17001 | Garden City | \$426.99 | \$3.41 | \$423.58 | \$0.00 | \$423.58 | \$0.00 |
| 17002 | Laketown | \$183.17 | \$1.47 | \$181.70 | \$0.00 | \$181.70 | \$0.00 |
| 17005 | Randolph | \$389.46 | \$3.11 | \$386.35 | \$0.00 | \$386.35 | \$0.00 |
| 17010 | Woodruff | \$208.80 | \$1.67 | \$207.13 | \$0.00 | \$207.13 | \$0.00 |
| 18000 | Salt Lake County | \$97,723.81 | \$781.79 | \$96,942.02 | -\$637,034.92 | \$0.00 | -\$540,092.90 |
| 18019 | Bluffdale | \$4,855.36 | \$38.84 | \$4,816.52 | \$0.00 | \$4,816.52 | \$0.00 |
| 18020 | Cottonwood Heights | \$21,229.85 | \$169.83 | \$21,060.02 | \$0.00 | \$21,060.02 | \$0.00 |
| 18060 | Herriman | \$9,998.65 | \$79.99 | \$9,918.66 | \$0.00 | \$9,918.66 | \$0.00 |
| 18118 | Riverton | \$23,273.24 | \$186.19 | \$23,087.05 | \$0.00 | \$23,087.05 | \$0.00 |
| 18122 | Salt Lake City | \$195,508.21 | \$1,564.07 | \$193,944.14 | \$0.00 | \$193,944.14 | \$0.00 |
| 18142 | Taylorsville | \$30,016.29 | \$240.13 | \$29,776.16 | \$0.00 | \$29,776.16 | \$0.00 |
| 18999 | Salt Lake County/VEC | \$354,504.80 | \$2,836.04 | \$351,668.76 | \$0.00 | \$351,668.76 | \$0.00 |
| 19000 | San Juan County | \$4,798.05 | \$38.38 | \$4,759.67 | \$0.00 | \$4,759.67 | \$0.00 |
| 20000 | Sanpete County | \$12,709.35 | \$101.68 | \$12,607.67 | \$0.00 | \$12,607.67 | \$0.00 |



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| 21000 | Sevier County | | \$14,502.07 | \$116.01 | \$14,386.06 | \$0.00 | \$14,386.06 | \$0.00 |
| 22000 | Summit County | | \$34,490.64 | \$275.92 | \$34,214.72 | \$0.00 | \$34,214.72 | \$0.00 |
| 23000 | Tooele County | | \$31,899.86 | \$255.20 | \$31,644.66 | \$0.00 | \$31,644.66 | \$0.00 |
| 24000 | Uintah County | | \$38,436.01 | \$307.49 | \$38,128.52 | \$0.00 | \$38,128.52 | \$0.00 |
| 25000 | Utah County | | \$128,989.09 | \$1,031.92 | \$127,957.17 | \$0.00 | \$127,957.17 | \$0.00 |
| 25070 | Lindon | | \$7,956.18 | \$63.65 | \$7,892.53 | \$0.00 | \$7,892.53 | \$0.00 |
| 25083 | Orem | | \$52,935.55 | \$423.48 | \$52,512.07 | \$0.00 | \$52,512.07 | \$0.00 |
| 25088 | Pleasant Grove | | \$17,120.84 | \$136.97 | \$16,983.87 | \$0.00 | \$16,983.87 | \$0.00 |
| 25090 | Provo | | \$48,389.63 | \$387.12 | \$48,002.51 | \$0.00 | \$48,002.51 | \$0.00 |
| 25106 | Springville | | \$20,162.23 | \$161.30 | \$20,000.93 | \$0.00 | \$20,000.93 | \$0.00 |
| 26000 | Wasatch County | | \$14,228.42 | \$113.83 | \$14,114.59 | \$0.00 | \$14,114.59 | \$0.00 |
| 27020 | St. George | | \$78,133.73 | \$625.07 | \$77,508.66 | \$0.00 | \$77,508.66 | \$0.00 |
| 27035 | Hildale | | \$159.95 | \$1.28 | \$158.67 | \$0.00 | \$158.67 | \$0.00 |
| 29000 | Weber County | | \$146,279.75 | \$1,170.24 | \$145,109.51 | \$0.00 | \$145,109.51 | \$0.00 |